



Bill To: [REDACTED]

RICK GLUMAC - MLA
PORT MOODY/COQUITLAM CONSTITUENCY
#301 # 220 BREW STREET
PORT MOODY BC V3H 0E5

Invoice

Document Number [REDACTED] Date **22-Feb-2018**
Sales Order/PO No. [REDACTED]
Customer Ref./PO Date **21-Feb-2018**
Delivery Number [REDACTED] Date **26-Feb-2018**
Order Number [REDACTED] Date **21-Feb-2018**
Customer Number/2nd Reference No. [REDACTED] /

ORDER PLACED BY [REDACTED]
RECIEVED QUANTITY DISCOUNT

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	550 EA	1.25 /EA	687.50	PG
Subtotal				687.50	
GST/HST # [REDACTED] 5.000 %				687.50	34.38
PST 7.000 %				687.50	48.13
Total (CAD)				770.01	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE

Date: February 21, 2018
Invoice # 110



SOROPTIMIST
International of the Tri-Cities

Best for Women

Rick Glumac

**Unit 102 - 2253 Welcher Ave
Port Coquitlam, BC V3C 1X2**

		PAYMENT TERMS	DUE DATE
		Due on	02-20-18

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Giver Her Wings Awards Brunch	35.00	35.00
Please make cheque payable to Soroptimist International of the TriCities			

SUBTOTAL	
SALES TAX	
TOTAL	35.00

We can't wait to see you there!

Event Details:

Event: Now That's Ugly Christmas Sweater Dash

Venue: Rocky Point Park

Location: Port Moody

Date: 12/02/2017

Registration: [REDACTED]

Time: [REDACTED]

Purchase Details:

Items Purchased:

1 Adult regular price	\$55.00
-----------------------	---------

Total Paid: [REDACTED]

Date: 11/28/2017

Thank you for your support!

The teams at *Now That's Ugly* and the Make-A-Wish Foundation of BC & Yukon.

© 2017 DonorDrive® All rights reserved.

This email was sent by DonorDrive® software on behalf of a client.

DonorDrive® is a product of Global Cloud

30 W. 3rd Street Cincinnati, Ohio, 45202, USA

[Unsubscribe](#)

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: [REDACTED]

Order Date: Jan 16, 2018 [REDACTED]

Status: Held at will-call

Event	Date	Price	Qty	Delivery
First Call Fundraising Gala with Keynote Speaker [REDACTED]	Feb 01, 2018 [REDACTED]	Individual Ticket (CA\$75.00)	1	Will-Call

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[REDACTED] Canada	CA\$75.00	***** [REDACTED]	Mastercard	05/31/2021

rick.glumac.MLA@leg.bc.ca
6049170470

[Re-send Email Receipt](#)
[Change Email Address](#)

Order details

Ticket Number: #82556095

Event: First Call Fundraising Gala with Keynote Speaker Grand [REDACTED]

Event Date: February 01, 2018 [REDACTED] February 01, 2018 [REDACTED]

Location: Fraserview Hall
8240 Fraser Street
Vancouver, BC
Canada

Admission Level: Individual Ticket
Choose this option if you are purchasing your ticket individually and not as part of a group.

Delivery Method: Will-Call

Will-Call Name: Rick Glumac, Member of Legislative Assembly [Change Name](#)

Brag!

Delivery

Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your order is held must match the name on your ID.

Event Notices

Notice for First Call Fundraising Gala with Keynote Speaker Grand [REDACTED]

Thank you for your support, we are very much looking forward to spending the evening with you on February 1, 2018!

This is a ticket-less event and your name has been added to the guest list.

How to sign in at the event:

Individuals: If you purchased (an) individual ticket(s) please sign in at the "Individual Tickets line".

Individuals at Group tables: If you purchased an individual ticket at a group table please sign in at the "Group Tables" line and let our volunteers know the name of your group table.

Group Tables: If you purchased a full group table please let your guests know that they will be signing in at the "Group Tables" line under the name of your group/organization. You do not need to provide us with the names of your guests we will count to 8 as they arrive!

Further instructions for Group Tables paying by cheque: If you registered for a group table and are paying by cheque please make it out to Vancity Community Foundation - First Call and send it to us by mail (#810-815 W Hastings St., Vancouver, V6C 1B4) or bring it with you to the event. You do not need to provide the names of your guests, they will check in at the event under your group/organization name. Please contact the office at 604-709-6970 or info@firstcallbc.org if you require an invoice.

EVENT DETAILS

What to Expect: Our annual First Call gala features a delicious Indian buffet dinner, a silent auction full of amazing gifts, tickets to arts events, getaways and more, a raffle with exciting prizes, time to mingle with old and new friends and the chance to hear and learn from one of BC's most devoted and respected child advocates.

Date/Time: Thursday, February 1, 2018, [REDACTED] (doors open and buffet dinner and silent auction begin at [REDACTED] pm; silent auction and buffet close and program begins at [REDACTED]).



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00015976
Date : 02/27/2018
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

Advertiser :

Rick Glumac MLA, Port Moody-Coquitlam

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : I am someone Ad Size : 1.0000 Col. x 1 Agate Lines Section: PSD Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		171.25	0.00	171.25

Issue Date : 02/23/2018
P.O. # :
Job # : R0011532171
Ad # : 4265129
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 171.25
H.S.T./G.S.T. : 8.56
P.S.T. : 0.00
INVOICE TOTAL : 179.81
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 179.81

H.S.T./G.S.T. Registration No [REDACTED] RT0001

Client Id. : [REDACTED]
Telephone : (604) 516-9331

Invoice No. : TNDI00015976
Date : 02/27/2018

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

SUB TOTAL : 171.25
H.S.T./G.S.T. : 8.56
P.S.T. : 0.00
INVOICE TOTAL : 179.81
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 179.81

De/From: Société francophone de Maillardville / Festival du Bois

940 Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

MLA, Rick Glumac

Date: Jan 24, 2018

No.: 201718-2132

À payer/Amount Due: **\$116.81**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
Jan 24, 2018	1	Advertisement Festival du Bois Program guide 1/2 page (\$445 shared 4) Please make a cheque payable to: Société francophone de Maillardville Or call [REDACTED] at: (604) 515-7070 to pay by credit card GST/HST # [REDACTED] RT0001	\$ 111.25		\$ 5.56	\$ 116.81
Grand Total:						\$116.81



INVOICE
Willow Publishing Co.

PO Box 1599, 15681 Hwy 2 East
Brighton, Ontario K0K 1H0
800-339-5662 613-475-2927
Fax 613-475-5331

Sold to:

Rick Glumac MLA





301 - 220 Brew St
Port Moody, BC V3H 0H6

Feb 08, 2018

Invoice # 18677

Payment Terms Net 30

Description	Amount
Fraser Health - Eagle Ridge Hospital 1/4 Page	325.00
Subtotal:	325.00
BC - GST @ 5% GST	16.25
Sold By: 	
Willow Printing & Publishing Co GST:  RT0001	
Total	341.25

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Jan 20, 2018 12:14am

Payment Method
MasterCard [REDACTED]
Reference Number K2EGXESRK2

Paid

\$154.00 CAD

Transaction ID
1545209672260227-3186132

This is your monthly bill

Product Type
Facebook

Campaigns

RG_Holiday_Reach_122017		\$43.00
From Dec 25 2017 12 00am to Jan 2 2018 6 30pm		
18+	6 950 mpressions	\$43 00
RG_Holidays_Traffic_122017		\$39.59
From Dec 25 2017 12 00am to Jan 2 2018 6 30pm		
FB2 holiday 2 traffic 95 \$	1 965 mpressions	\$39 59
RGP_Holiday_Reach_122017		\$21.75
From Dec 25 2017 12 00am to Jan 2 2018 6 30pm		
18+	3 101 mpressions	\$21 75
Post: "Hey everyone, I'm reflecting on the year we had..."		\$17.07
From Dec 25 2017 12 00am to Jan 2 2018 6 30pm		
Post "Hey everyone 'm reflecting on the year we had "	968 mpressions	\$17 07
Post: "در همه برای شادکامی و شادی، آرامش و صلح آرزوی ما"		\$9.58
From Dec 25 2017 12 00am to Jan 2 2018 6 30pm		
Post "در همه بری شادکامی و شادی آرامش و صلح آرزوی ما"	539 mpressions	\$9 58
RGK_Holiday_Reach122017		\$23.01
From Dec 25 2017 12 00am to Jan 2 2018 6 30pm		
RGK Holiday Reach 122017	3 503 mpressions	\$23 01

**LMP Publication Limited**

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00014368
Date : 11/14/2017
Page : 1

COPY**Billed to :**

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

Advertiser :

Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SPLIT BILLING REMEMBRANCE Ad Size : 6.0000 Col. x 98 Agate Lines Section: REM Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		204.25	0.00	204.25

Issue Date : 11/08/2017
P.O. # :
Job # : R0011481398
Ad # : 4085819
Color : Full Process

REMINDER

SUB TOTAL : 204.25
H.S.T./G.S.T. : 10.21
P.S.T. : 0.00
INVOICE TOTAL : 214.46
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 214.46

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

Client Id. : [REDACTED]
Telephone : (604) 516-9331

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

Invoice No. : TNDI00014368
Date : 11/14/2017

SUB TOTAL : 204.25
H.S.T./G.S.T. : 10.21
P.S.T. : 0.00
INVOICE TOTAL : 214.46
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 214.46**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00015566
Date : 01/30/2018
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

Advertiser : [REDACTED]
Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : chamber directory Ad Size : 1.0000 Col. x 1 Agate Lines Section: CHDR Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	193.33	0.00	193.33

Issue Date : 01/24/2018
P.O. # :
Job # : R0011495639
Ad # : 4116340
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 193.33
H.S.T./G.S.T. : 9.67
P.S.T. : 0.00
INVOICE TOTAL : 203.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

AMOUNT DUE : 203.00

Client Id. : [REDACTED]
Telephone : (604) 516-9331

Invoice No. : TNDI00015566
Date : 01/30/2018

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

SUB TOTAL : 193.33
H.S.T./G.S.T. : 9.67
P.S.T. : 0.00
INVOICE TOTAL : 203.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Dec 22, 2017 2:34pm

Payment Method
MasterCard [REDACTED]
Reference Number 4E3DUEESK2

Paid

\$30.00 CAD

Transaction ID
1534359916678541-3117378

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Post: "در همه برای شادکامی و شادی، آرامش و صلح آرزوی با..."		\$1.69
From Dec 20 2017 5:30pm to Dec 22 2017 2:30pm		
Post "در همه برای شادکامی و شادی، آرامش و صلح آرزوی با..."	58 mpressions	\$1.69
RG_Holiday_Reach_122017		\$6.78
From Dec 20 2017 5:30pm to Dec 22 2017 2:30pm		
18+	1 054 mpressions	\$6.78
RGK_Holiday_Reach122017		\$2.86
From Dec 20 2017 5:30pm to Dec 22 2017 2:30pm		
RGK Holiday Reach 122017	373 mpressions	\$2.86
RG_Holidays_Traffic_122017		\$10.14
From Dec 20 2017 5:30pm to Dec 22 2017 2:30pm		
FB2 holiday 2 traffic 95 \$	414 mpressions	\$10.14
RGP_Holiday_Reach_122017		\$4.50
From Dec 20 2017 5:30pm to Dec 22 2017 2:30pm		
18+	580 mpressions	\$4.50
Post: "Hey everyone, I'm reflecting on the year we had..."		\$4.03
From Dec 20 2017 5:30pm to Dec 22 2017 2:30pm		
Post "Hey everyone I'm reflecting on the year we had ..."	297 mpressions	\$4.03

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Dec 25, 2017 2:01pm

Payment Method
MasterCard [REDACTED]
Reference Number WLQCQESRK2

Paid

\$60.00 CAD

Transaction ID
1520342084746986-3123237

You're being billed because you reached your \$60.00 billing threshold

Product Type
Facebook

Campaigns

Post: "Hey everyone, I'm reflecting on the year we had...."		\$6.90
From Dec 22 2017 12 00am to Dec 25 2017 1 51pm		
Post "Hey everyone 'm reflecting on the year we had "	315 mpressions	\$6.90
<hr/>		
RGP_Holiday_Reach_122017		\$8.75
From Dec 22 2017 12 00am to Dec 25 2017 1 51pm		
18+	1 144 mpressions	\$8.75
<hr/>		
RG_Holidays_Traffic_122017		\$15.27
From Dec 22 2017 12 00am to Dec 25 2017 1 51pm		
FB2 holiday 2 traffic 95 \$	702 mpressions	\$15.27
<hr/>		
RGK_Holiday_Reach122017		\$9.13
From Dec 22 2017 12 00am to Dec 25 2017 1 51pm		
RGK Holiday Reach 122017	1 297 mpressions	\$9.13
<hr/>		
RG_Holiday_Reach_122017		\$16.22
From Dec 22 2017 12 00am to Dec 25 2017 1 51pm		
18+	2 402 mpressions	\$16.22
<hr/>		
Post: "در همه برای شادکامی و شادی، آرامش و صلح آرزوی ما"		\$3.73
From Dec 22 2017 12 00am to Dec 25 2017 1 51pm		
Post "در همه بری شادکامی و شادی آرامش و صلح آرزوی ما"	151 mpressions	\$3.73



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Rick Glumac - MLA Port Moody Coq. Ann & Belc.
301-220 BREW STREET
PORT MOODY BC V3H 0H6

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference # 9148/ 3990

Amount \$ 262.50
17/11/23

BILLING

604-917-0470

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by: [REDACTED]

DATE	Reference #	AD SIZE	Amount
17/11/23	9148/ 3990	EIGHTH PAGE	\$ 250.00
			PST/HST 12.50
			FSC .00
			TOTAL 262.50

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995



Tri-City News

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : TNDI00014980
Date : 12/19/2017
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

Advertiser : [REDACTED]
Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Christmas ad_split bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		188.54	0.00	188.54

Issue Date : 12/13/2017
P.O. # :
Job #: R0011504512
Ad # : 4139614
Color : Full Process

SUB TOTAL : 188.54
H.S.T./G.S.T. : 9.43
P.S.T. : 0.00
INVOICE TOTAL : 197.97
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 197.97

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

Client Id. : [REDACTED]
Telephone : (604) 516-9331

Invoice No. : TNDI00014980
Date : 12/19/2017

Rick Glumac MLA, Port Moody-Coquitlam
301 - 220 BREW STREET
Port Moody, BC V3H 0E5

SUB TOTAL : 188.54
H.S.T./G.S.T. : 9.43
P.S.T. : 0.00
INVOICE TOTAL : 197.97
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 197.97

Publication: Jewish Independent
 Shared MLA Ad-Chanukah Greetings

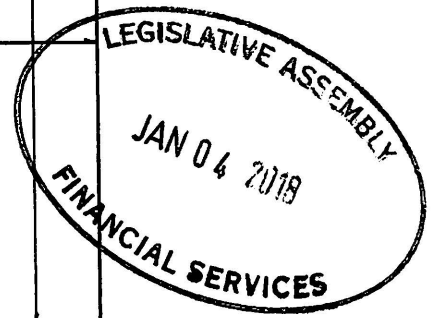
Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		42.24		
Begg, Garry		42.23		
Chandra Herbert, Spencer		42.24		
Chen, Katrina		42.24		
Chouhan, Raj		42.24		
Darcy, Judy		42.24		
D'Eith		42.24		
Elmore, Mable		42.24		
Farnworth, Mike		42.24		
Fleming, Rob		42.24		
Glumac, Rick		42.24		
Heyman, George		42.23		
Kahlon, Ravi		42.24		
Kang, Anne		42.24		
Krog, Leonard		42.24		
Melanie Mark		42.23		
Ralston, Bruce		42.24		
Robinson, Selina		42.24		
Routledge, Janet		42.24		
Simpson, Shane		42.24		
Sims, Jinny		42.24		
Caucus Share		42.24		
Invoice Total		929.25		

GST = \$2.01



Publication: Fire Prevention Officers' Convention Magazine
 Shared MLA Ad-

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		163.04		Service
Beare, Lisa		163.04		
Begg, Garry		163.04		
Chouhan, Raj		163.04		
Chow, George		163.04		
Conroy, Katrine		163.04		
Darcy, Judy		163.04		
D'Eith		163.04		
Farnworth, Mike		163.04		
Fraser, Scott		163.04		
Glumac, Rick		163.04		
Leonard, Ronna-Rae		163.04		
Mungall, Michelle		163.04		
Popham, Lana		163.04		
Robinson, Selina		163.04		
Simpson, Shane		163.04		
Singh, Rachna		163.04		
Caucus Share		155.30 163.07	GST - 7.77	
Invoice Total		2,934.75		



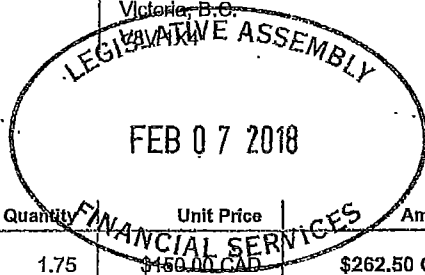
12



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 3128
 Issue Date: 2017/11/30
 Due Date: 2018/01/14 (Net 45)
 Summary: November 2017 Website Maintenance and support.

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.



Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2017/11/01 - Project Management Site launch prep - Rick Glumac	1.75	\$150.00 CAD	\$262.50 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/02 - Project Management / MLA site launch: Garry Begg, Jagrup Brar, George Chow	1.50	\$150.00 CAD	\$225.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/06 - Project Management / MLA site launch: Garry Begg, Jagrup Brar, George Chow	1.25	\$150.00 CAD	\$187.50 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/07 - Development New MLA sites https://[Redacted]	1.50	\$150.00 CAD	\$225.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/07 - Project Management / MLA site launch: Rick Glumac	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/09 - Project Management / Rick Glumac site launch assistance	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/10 - Development #1676 bcndpcaucus.ca - request from EZP re: PHP warning	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/10 - Project Management Coordinate with EZP re: PHP changes after server upgrade	0.25	\$150.00 CAD	\$37.50 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/10 - Project Management Setup access to site for [Redacted]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/15 - Project Management / [Redacted] setup	1.50	\$150.00 CAD	\$225.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/17 - Project Management / Rick Glumac site setup	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2017/11/28 - Development [Redacted]: Domain for Garry Begg	0.50	\$150.00 CAD	\$75.00 CAD

12/19/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	[maint] bcndpcaucus.ca - 2017/12/01 - Development / [REDACTED] DNS for garrybeggmla.ca	1.00	\$150.00 CAD	\$150.00 CAD
---------	---	------	--------------	--------------

Subtotal \$1,950.00 CAD

GST (5%) \$97.50 CAD

Payments -\$2,047.50 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method for Vancity Members
VanCity Direct Transfer - Relationship [REDACTED]

For Wire Instructions, please contact us.

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST [REDACTED] RT0001

180356

PAID [REDACTED] P-CARD
JAN

Affinity Bridge Consulting Ltd.
Website Set Launch/Maintenance

CR. [REDACTED]

Member	Org #	ST-B	JV'd Amount
Begg, Garry	[REDACTED]	[REDACTED]	380.62
Brar, Jagruup	[REDACTED]	[REDACTED]	144.37
Chow, George	[REDACTED]	[REDACTED]	144.38
Glumac, Rick	[REDACTED]	[REDACTED]	669.38
Horgan, John	[REDACTED]	[REDACTED]	315.00
Caucus Share	[REDACTED]	[REDACTED]	393.75
Invoice Total			2,047.50

GST = 18.75



Member Name: MLA Rick Glumac

Expense Description	Tri City News Reimbursement
Vendor	Bank Statement
Amount	- \$197.97
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.

4.1/4.3

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
- Bains, Harry				\$ 75.00	\$ 3.75	
- Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
- Chouhan, Raj				\$ 75.00	\$ 3.75	
- Darcy, Judy				\$ 75.00	\$ 3.75	
- Dean, Mitzi				\$ 75.00	\$ 3.75	
- Eby, David				\$ 75.00	\$ 3.75	
- Elmore, Mable				\$ 75.00	\$ 3.75	
- Farnworth, Mike				\$ 75.00	\$ 3.75	
- Fleming, Rob				\$ 75.00	\$ 3.75	
- Heyman, George				\$ 75.00	\$ 3.75	
- Horgan, John				\$ 75.00	\$ 3.75	
- James, Carole				\$ 75.00	\$ 3.75	
- Mark, Melanie				\$ 75.00	\$ 3.75	
- Mungall, Michelle				\$ 75.00	\$ 3.75	
- Ralston, Bruce				\$ 75.00	\$ 3.75	
- Robinson, Selina				\$ 75.00	\$ 3.75	
- Routley, Doug				\$ 75.00	\$ 3.75	
- Beare, Lisa				\$ 50.25	\$ 2.51	
- Begg, Garry				\$ 75.00	\$ 3.75	
- Brar, Jagrup				\$ 75.00	\$ 3.75	
- Chow, George				\$ 75.00	\$ 3.75	
- D'Eith, Bob				\$ 50.25	\$ 2.51	
- Glumac, Rick				\$ 75.00	\$ 3.75	
- Rice, Jennifer				\$ 75.00	\$ 3.75	
- Routledge, Janet				\$ 75.00	\$ 3.75	
- Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
Totals				\$	1,995.53	\$ 1,995.53
					Balance	\$ -

OR



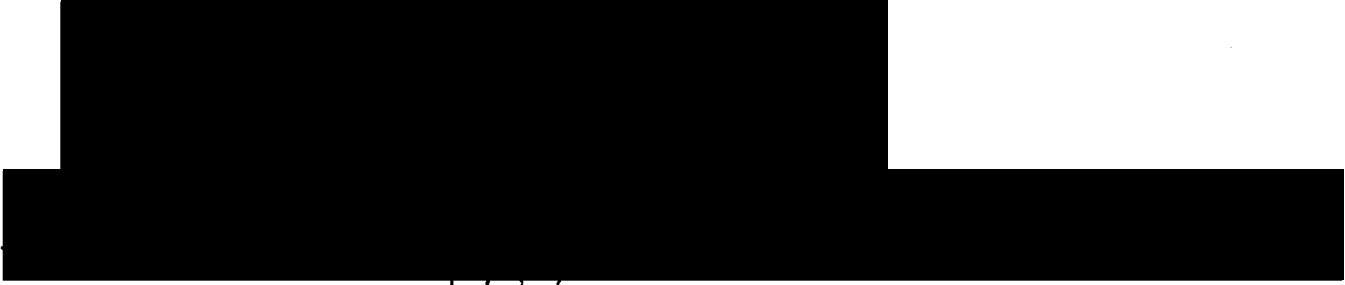
Publication: Hamyaari Media Inc.
Shared MLA Ad-Nowruz Greetings

DB.

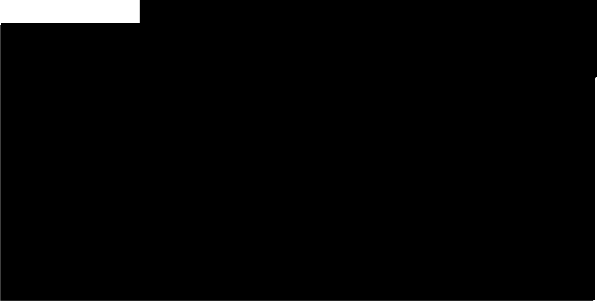


Member	Org #	JV'd Amount
Beare, Lisa		42.42
Chouhan, Raj		42.42
Darcy, Judy		42.42
D'Eith		42.42
Eby, David		42.42
Elmore, Mable		42.42
Farnworth, Mike		42.42
Glumac, Rick		42.42
Krog, Leonard		42.42
Ma, Bowinn		42.42
Ralston, Bruce		42.42
Robinson, Selina		42.42
Routledge, Janet		42.42
Simpson, Shane		42.42
Caucus Share		42.42
Invoice Total		636.30

GST=2.02



prepared by:
Certified by



Thank you for your order, Rick

A confirmation email will be sent to you at rick.glumac.mla@leg.bc.ca with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 5415081144

Placed on: February 20, 2018

Shipping address

Port Moody Coquitlam Constituency Office
Rick Glumac
301-220 Brew Street
Port Moody, BC V3H0H6

Order sub-total:	\$316.96
Shipping:	FREE
Estimated GST or (HST):	\$15.85
Estimated PST:	\$22.19

Payment methods

Master Card ending in [REDACTED]
Rick Glumac, Port Moody, BC V3H0H6

Total: \$355.00

Expected delivery by February 22, 2018 301-220 Brew Street, Port Moody, BC





	HP 204A (CF510A) Black Original LaserJet Toner Cartridge	Qty.1	\$70.99
	HP 204A (CF512A) Yellow Original LaserJet Toner Cartridge	Qty.1	\$81.99
	HP 204A (CF511A) Cyan Original LaserJet Toner Cartridge	Qty.1	\$81.99
	HP 204A (CF513A) Magenta Original LaserJet Toner Cartridge	Qty.1	\$81.99

YOU MAY ALSO LIKE:



ITEMS FOR DELIVERY

Deliver to: PORT MOODY COQUITLAM CONSTITUENCY OFFICE, 301-220 Brew Street, Port Moody, BC V3H0H6

Delivered		Delivered On January 29, 2018	
		Carrier United Parcel Service	
		Left At RECEPTION	
		Signed By XXXXXXXXXX	
		View Full Tracking History	
	Pentel® R.S.V.P. Ballpoint Pens, 1.0mm, Black, 12/Pack tem: 379672 Model: BK91A Write a review	1 at \$13.99 BX	\$13.99
	Pentel® EnerGel Alloy Liquid Gel Pen, Retractable, 0.7mm, Pink tem: 357082 Model: BL407PBP-A Write a review	1 at \$8.52 PK	\$8.52
	Papermate® InkJoy 100 RT Ballpoint Pens, 1.0mm, Blue, 12/Pack tem: 368967 Model: 1951253 Write a review	1 at \$5.24 EA	\$5.24
	uni-ball® Vision Elite™ BLX Series Rollerball Pen, 0.8mm Tip, 5/Pack tem: 933975 Model: 1832404 Write a review	1 at \$19.79 PK	\$19.79

ORDER SUMMARY

Order Date 01/25/2018 at 01:50 PM

[REORDER ITEMS](#)

[RETURN AN ITEM](#)

Merchandise Total:	\$47.54
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$5.71
Total:	\$53.25

Payment Method
ending in XXXXXX **\$53.25**

Billing Address
RICK GLUMAC
301-220 Brew Street
Port Moody, BC V3H0H6



Final Details for Order # [REDACTED]

Print this page for your records.

Order Placed: January 24, 2018

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 56.00

Shipped on January 25, 2018

Items Ordered

1 of: *MCS 65640 Format Frame, 12-Pack, 8.5 by 11-Inch, Black*
Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 50.00

Condition: New

Shipping Address:

Rick Glumac MLA
301-220 Brew Street
Port Moody, British Columbia V3H 0H6
Canada

Item(s) Subtotal: CDN\$ 50.00
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 50.00
Estimated GST/HST: CDN\$ 2.50
Estimated PST/RST/QST: CDN\$ 3.50

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 56.00

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 50.00
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
Port Moody, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 50.00
Estimated GST/HST: CDN\$ 2.50
Estimated PST/RST/QST: CDN\$ 3.50

Grand Total: CDN\$ 56.00

Credit Card transactions

MasterCard ending in [REDACTED] January 25, 2018: CDN\$ 56.00

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

MLSS - Port Coquitlam
1599 Coast Meridian Road
Port Coquitlam, BC V3C 6R7
604-944-6101

GST# [REDACTED] RT0001

PAYMENT RECEIPT

Tenant Rick Glumac
Company [REDACTED]
Address [REDACTED]
Port Moody, BC [REDACTED]

Date Printed January 23, 2018
Payment Date January 23, 2018 [REDACTED]
Unit 22298
Available Credit 0.00
Current Balance 0.00
Paid Thru February 22, 2018
Receipt Number 93507 By [REDACTED]

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
01/23/18	22298	Rent 1/23-2/22	249.00	0.00	12.45	261.45	261.45	Master Card
		Taxes					12.45	
		Payment (less tax)					249.00	
		Payment Subtotal					261.45	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					261.45	
		Current Account Balance					0.00	
		Paid By					Master Card **** [REDACTED]	
		Paid Thru Date					February 22, 2018	

Transaction Type Sale
Authorization 09915S
Reference 5A67C19A236301F2ADE686D8F04A4F93881F539C

I agree to pay the above amount according to the card issuer statement.

x _____

Thank you for your business.

MAPLE LEAF SELF STORAGE INC.

Returns are accepted with original receipt within 7 days of purchase on unused or unopened products.
Final sale on multipacks.

MLSS - Port Coquitlam
1599 Coast Meridian Road
Port Coquitlam, BC V3C 6R7
604-944-6101

①
1/23/18

GST# [REDACTED] RT0001

PAYMENT RECEIPT

Tenant Rick Glumac
Company [REDACTED]
Address [REDACTED]
Port Moody, BC [REDACTED]

Date Printed January 23, 2018
Payment Date December 23, 2017 [REDACTED]
Unit 22298

Available Credit 0.00
Current Balance 0.00
Paid Thru January 22, 2018
Receipt Number 92433 By [REDACTED]

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
12/23/17	22298	Rent 12/23-1/22	249.00	0.00	12.45	261.45	261.45 Master Card

Taxes 12.45
Payment (less tax) 249.00
Payment Subtotal 261.45
Credits Applied 0.00
Refunds Applied 0.00

Total Applied to Account 261.45

Current Account Balance 0.00
Paid By Master Card ***** [REDACTED]
Paid Thru Date January 22, 2018

Transaction Type Sale
Authorization 05220S
Reference 5A3EEF3304DE24A080C1E93A85B05CCB65A75480

I agree to pay the above amount according to the card issuer statement.

x _____

Thank you for your business.

MAPLE LEAF SELF STORAGE INC.

[REDACTED]

Returns are accepted with original receipt within 7 days of purchase on unused or unopened products.
Final sale on multipacks.

*MLSS - Port Coquitlam
1599 Coast Meridian Road
Port Coquitlam, BC V3C 6R7
604-944-6101
poco@mapleleafstorage.com*

Select Language ▼

Thank you for your payment.

Your payment was successful. Your receipt number is: 94634. [Print this page](#) for your records.

Your name: Rick Glumac
Your unit name: [REDACTED]
Credit card number: *** [REDACTED]
Payment amount: 261.45
Authorization: 08707S
Date: 2/22/2018

Please do **NOT** use the "Back" button on your browser.

[Print this page](#) for your records.

[Click here to continue.](#)

[Mobile View](#)